

Work Order ID 151566

Wednesday, September 28, 2016

Page 1

Item ID:

Revision ID:

Item Name:

Draw Nbr:

Start Date: 9/28/2016 1:5

Start Qty: 1.0000

Revision Nbr

Required Date: 9/30/2016

Reqd Qty: 1.0000

Reference: ECN 16-646

Cust Item ID:

Customer ID:

Description: UPDATE PAPERWORK PER ECN 16-646
D117-837-111 X 1 B146652

Sales Order:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Hours

Sequence	Work Center	Operation	Set Up	Run	Tool ID	Tool #	Plan	Accept	Reject	Reject	Insp.
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DAS
28
9-89

SEP 28 2016

dm 16/09/29

List Lots

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Criteria : Item ID: 'D117-837-011', 'D117-837-011BK', 'D117-837-111' All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D117-837-111 BK117 Basket Mounting Provisions	Main Warehouse FG034	146652	9/16/2016	1.0000		QC21	CHG003	
			Total:	1.0000				

DAS
28
9-89

DAS
28
9-89

SEP 28 2016